

GOVERNMENT OF TELANGANA
ABSTRACT

Planning Department – Telephones (Mobiles) – Rental and other charges of M/s.Airtel Mobile Services, Hyderabad used by the Officers of Planning Department for the period from 23-10-2014 to 22-11-2014 – Payment of an amount of Rs.4,082/- to M/s Bharti Airtel Limited, Hyderabad – Sanctioned – Orders – Issued.

PLANNING (II) DEPARTMENT

G.O.RT.No. 236

Dated: 10-12-2014.
Read the following.

1. U.O.Note No.823-A/197/A1/BG-I/2014, Finance (BG.I) Dept., Dt:23-05-2014.
2. G.O.Rt.No.158, IT & C Dept., Dt:18-09-2012.
3. G.O.Rt.No.205, Planning (II) Department, dated. 21-11-2014.
4. From M/s.Airtel Mobile Services, 11 Invoices, Dt:24.11.2014

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ORDER:

Sanction is hereby accorded for an amount of Rs.4,082.33/- rounded off to Rs.4,082/- /-(Rupees Four thousand and eighty two only) to M/s Bharti Airtel Limited, Hyderabad towards rental and other charges in respect of the following Cellular Phones used by the Officers, Planning Department for the period from 23-10-2014 to 22-11-2014:

Sl. No	Name of the Officer S/Sri/Smt	Cell No.	Monthly Charges
1.	V. Subramanyam, Director	9849901510	387.78
2.	A. Sudershan Reddy, Director	9849908814	294.23
3.	D. Narashimha Rao, Joint Director	9849908815	280.15
4.	D. Sessa Thalpa Sai, P. S.	9989773270	120.11
5.	P. Uma Prasad, Dy. Director	9989773260	489.33
6.	M. Narender, Section Officer,	9989773261	393.93
7.	G.V.B. Bhavani, Section Officer	9849908806	447.14
8.	A. Srinivas Rao, Section Officer	9849130467	507.53
9.	P. Rajkumar Gupta, Section Officer	9704701410	309.55
10	V. Aruna, Section Officer,	9989773271	434.26
11	D. Raghunatha Rao, Section Officer	9989888402	418.32
		TOTAL	4,082.33

2. The amount sanctioned in para (1) above shall be debited to the Head of Account "2052 – Secretariat General Services – MH(090) – SH (07) – Planning Department – 130 – Office Expenses – 131- Service Postage, Telegram and Telephone Charges".

3. The Assistant Secretary to Government and Drawing & Disbursing Officer of the Planning Department, Telangana Secretariat, Hyderabad is requested to draw and credit the amount sanctioned in para (1) above in favour "M/s Bharti Airtel Limited, Account No.000805002144, ICICI Bank, Khairtabad Branch, Hyderabad, MICR Code:500229002, IFSC Code:ICIC0000008.

4. This order does not require the concurrence of Finance Department under the rules in force.
5. Copy of this order is available on internet and can be accessed at address <http://telangana.gov.in/goir>

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

M. MAMATHA SUNDARI
DEPUTY SECRETARY TO GOVERNMENT

To
M/s Bharti Airtel Limited, Hyderabad.

Copy to:
The Planning (OP.II) Department.
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
Sf/Sc.

// FORWARDED :: BY ORDER //

SECTION OFFICER